

Bill to: ITF LOGISTICS GROUP LLC 1000 FAIRGROUNDS RD SUITE 201, Saint Charles, MO, 63301 Invoice Date: 02/03/2024 Invoice #: TR-0000294855-01 Terms: NET 30 Due Date: 03/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		1005 HEROES DRIVE, SCOTTSBORO, AL 35768 - 1501 E MAPLELEAF DR, MOUNT PLEASANT, IA 52641			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,300.00	

PLEASE NOTE The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



Load TR-0000294855-01

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Company MAPLES INDUSTRIES, INC 2/2/2024 09:30 - Se Address 1006 HERQES DRIVE 2 2/2/2024 09:30 - Se 2/2/2024 09:30 - Se City, State, Zip Softaboro, AL 35768 Phone (256) 259-1277 Veright Volume Units Pallets Retail Palletized Retail Freight 8.976,0 0.0 1184 0 Retail Palletized Retail Freight 3.551,0 0.0 384 0 Retail Palletized Retail Freight 3.551,0 0.0 168 0 Company FLVNN ENTER KENTOGS 2/2/20/24 14:30 - Se 2/2/20/24 14:30 - Se 2/2/20/24 14:30 - Se Address 202 COMMERCE CT Ctry, State, Zip HOPKINSVILLE, KY 4/2/20 2/2/20/24 09:00 - Se Sodds Description Weight Volume Units Palletized City, State, Zip Mount Pleasant, IA 52641 Progentment 2/3/2/20/24 09:00 - Se RSNACC City, State, Zip Mount Pleasant, IA 52641 Progent 2/3/2/20/24 09:00 - Se RSNACC City, State, Zip Mount Pleasant, IA 52641 Br										<u>əig</u>	n up for r	naulernub
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Load TR-0000294855-01 Check our new loadboard Sign up for haulerhub

Terms and Conditions:

(1) Accessorial Charges: The Rates and Charges detailed herein are the only Rates and Charges applicable to this load, and include all Accessorial Charges (i.e. stop pay, loading/unloading, fuel surcharge, etc.). Only original receipts from official companies providing Accessorial services, bulkheads, or pallets will be accepted and reimbursed. Driver loading and/or unloading shall not be reimbursed. Carrier will only be reimbursed for Accessorial Charges if it [a] provides written notice to Broker at the time such Accessorial Charge is incurred and [b] submits an original receipt from the official company providing the necessary and applicable Accessorial services, bulkheads, and/or pallets with the Carrier's invoice and all other required billing documents. (2) Payment and Billing Documents: In accordance with the Broker-Motor Carrier Agreement ("BMCA"), payment by Broker will be made within thirty (30) days of receipt by Broker of Carrier's Billing Documents. All payments made via EFS Check, including those for advances, are subject to a \$10.00 EFS Check charge. Required Billing Documents include [a] the executed Rate Confirmation, [b] signed BOL's, [c] Carrier's invoice, [d] applicable Accessorial receipts, and [d] all other shipping documents required by Broker to secure payment from its Customers. (3) Detention: Carrier shall have a 3-hour window (free time) from its scheduled appointment to be loaded/unloaded. In order to be eligible for detention, Carrier must arrive on time for the appointment (at or before the beginning of the appointment time listed herein) and immediately notify Broker in writing if it is not loaded/unloaded within 1 hour after the appointment time. Carrier may then be eligible for possible detention beginning 2 hours after Broker is notified via email. The rate of any detention to be paid is \$25/hour up to an absolute maximum total rate of \$150/day. Unless Carrier is otherwise able to establish arrival and departure times in accordance and in compliance with the terms of the Freight Visibility section, no detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's. Further, no detention shall be paid to Carrier when Carrier fails to comply with the terms and conditions of the Fregith Visibility section below. Carrier shall not be eligible for detention at FCFS facilities or on Appointments where FCFS is indicated on this Rate Confirmation. Layover charges shall not apply. Carrier shall indemnify and hold Broker harmless for any and all Customer charges imposed for Carrier's late arrival to an Appointment, except and to the extent such late arrival was caused by Broker. (4) Advances: Advances are subject to the sole and absolute discretion of Broker and no advances will be issued unless negotiated prior to this Rate Confirmation. In addition to any other applicable charges, all advances issued will be subject to a charge equal to 3% of the advanced amount. (5) Indemnification: In accordance with the BMCA, Carrier agrees to defend, indemnify, and hold Broker and the Customers harmless from any and all direct and/or indirect loss, liability, damage, delay, expense, cost, including reasonable attorneys' fees, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in connection with Carrier's actions. Further, Broker reserves the right to withhold, offset, or deduct from any amount due to Carrier for claims or pending claims owed by Carrier. (6) Double Brokering: ABSOLUTELY NO DOUBLE BROKERING IS PERMITTED. (7) BMCA: The terms and conditions set forth in the BMCA, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the BMCA shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered load, the Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against Broker unless initialed and signed by an authorized representative of Broker. If any terms of the BMCA are found to be inconsistent with any terms in this Rate Confirmation, the terms of this Rate Confirmation shall prevail. (8) Trailer Leasing Agreement: In the event Carrier has executed a Trailer Leasing Agreement with or is otherwise leasing trailer equipment from Sky Lease, LLC or ITF, LLC for the use of such equipment to transport this load, the terms and conditions set forth in the Trailer Leasing Agreement, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation. In addition to any other rates or charges detailed herein or in the Trailer Leasing Agreement, Carrier shall pay to Broker and/or allow Broker to deduct from the amount Broker owes Carrier, the sum of \$200.00 for such use of the trailer equipment on this load. (9) Product Count, Securement, & Commodity: Carrier is responsible for securing the product and for the case, pallet and/or product count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call Broker and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the product, verify case, pallet and/or product count, or determine specific product/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the product is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all product overage or other undelivered or rejected product to Broker and must await Broker's instructions regarding the disposition of such product. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with Broker's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by Broker or its Customer as a result Carrier's failure to pickup, transport, and delivery any full or partial PO/BOL/Pickup listed herein. (10) Carrier Updates: Broker's Customer requires that Carrier provide to Broker status and location updates for this load, at the following times: [a] at loading, [b] at delivery, and [c] at least once a day during transport. (11) Reefer Temperature: Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise Broker in writing of such temperature for verification. (12) Weight: Carrier acknowledges and agrees that any and all weights listed herein are estimates only, provided as of the date of this Confirmation, and that Broker shall not be responsible for any additional rates or charges resulting from the difference between the weight listed in this Confirmation and the greater actual weight shipped. It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axel and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither Broker nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses. (13) Directions: Any directions provided by Broker or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and



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operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance. (14) Truck Ordered Not Used (TONU): In the event the load detailed herein is cancelled or reassigned to another provider, Carrier shall be entitled to receive \$150 as a TONU charge only if (i) the load is cancelled or reassigned less than twelve (12) hours before the first pickup's scheduled appointment time, (ii) more than one (1) hour has passed since Broker received this Confirmation signed by the Carrier, and (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including Carrier delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Broker had not received this Confirmation signed by the Carrier prior to the cancellation or reassignment. (15) Freight Visibility: In the event Broker's Customer requires or requests Carrier's compliance and/or participation with applications or programs of third-party, freight visibility providers, including MacroPoint and FourKites, by accepting possession of the freight detailed herein or by signing this Confirmation, Carrier hereby consents and agrees to the disclosure by Broker of Carrier's and/or its driver's phone numbers to such Customer and/or freight visibility providers for the sole purpose of tracking the location of the Customer's freight. Further, Carrier hereby consents and agrees that Carrier's driver(s) shall register, participate, and comply with the freight visibility provider's applications or programs throughout transit of this load in accordance with such Customer's instructions as communicated through Broker and/or the freight visibility provider, and that Carrier is solely responsible for the direction and supervision of its drivers and the control of its vehicles. (16) If the load is going to Walmart Facilities, WAL-MART WILL NOT ALLOW or UNLOAD Target, Shnucks, Kroger, Costco, Publix, Meijer, McLane (competitor) trailers. This includes Amazon power-only trailers. If you take a competitor trailer to Wal-Mart, they will refuse to unload and you will be required to take the shipment back to the shipper at your own cost, no payment will be sent to a carrier hauling a competitor trailer. (17) Trailer Detention Policy: Trailer detention starts after 72 hours of trailer dwell not including weekends, \$40 per trailer/day up to an absolute maximum of \$400 a month not including weekends.

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Carrier	Riki Transportation Inc.		Company	ITF LOGISTICS GROUP LLC (MC 122311)				
Phone	(708) 303-5150	Phone:	E-mail	loadmanagerapp@itfgro	Jp.com			
Fax	(708) 303-5150		Phone	(877) 477-9677	Fax			
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DRIVER ARRIVAL AT WIND 08:54 UNLOADER: dhustol TRAILER EMPTY: N RETURN CONTENTS: DESCRIPTION: SEAL#: 17117	UNLOAD ST 02/03/2024 09 RI SE RI edens	24 UNLO 02/03	DAD END TIN /2024 11:02:09 PAPERW 02/03/2024 (I RANSFEI REASON: VTRY REASON: SEALED BY: G OFFICI	ME: ORK AVAILABLE A 12:11 F NO, COMPLETE F R N mwedens E	T WINDOW:

2/02/24	WALMART	320	91025 0	10,892000072	6208	9 I	BILL O	FLA	DIN	NG 12241 PAGE: 1 of 1
SHIP NAME: ADDRESS: CITY/STAT SID#:	FROM TE/ZIP:	100 SC0	PLES IN 5 HEROES IN DTTSBORO, 2 091025		ES,	INC.	35768 FOB			BILL OF LADING NUMBER
SHIP	то	WAI	-MART DC	6009A-ASM 1		10.72	100			
	1				15		LOC	#:	60	9009
ADDRESS:		150	D1 E MAPLE	LEAF DR						Carrier Name: ITF LLC GROUP Trailer Number: PTLZ242142
CITY/STAT	re/ZIP:	MO	INT PLEASA	NT	I	A	52641			Seal Number(s): 17117
CID#:	1						FOB			SCAC: ITFC
THIRI NAME: ADDRESS: CITY/STAT		A COLI	LECT FRE	IGHT BILI	. то					Pro Number:
SPECIAL IN	STRUCTIO	NS						1		Freight Charge Terms: Prepaid Collect _X Collect
Must Arri	ve By:	2024/02	2/05				IN UTE			Master Bill of Lading with (check box) attached underlying Bills of Ladir
~21	4. ⁺	23.27	an test wat a	0.0	CUS	TOMER	ORDER	ING IN	NFOR	RMATION
CUSTOMER	and.	UMBER	Cubes	# PKGS	1	T/LBS	(Circl	1.00	5-I Des	ADDITIONAL SHIPPER INFO. Digit 4-Digit 5-Digit Pallet/ Loose stination Po Type Depart Slips Rolls
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	DC #60	09	DAT	E: 17	12	4	1			the second file and the second s
	PO #						1	-	1.1.1	
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		-	and the second	- 0	-			-	-	
	TRLR	-		5	-			44		
	TOT C				-	-				
	TOT P	CASE	SREJEC	TED:	-			10000		
	TOTAL	- Choc		North Contraction	1.000			of the st		Equip ID 242142 Status AP
Colorest and	REAS				MA	-				Equip Arrival 02/03/24 08:47 Temp1
	REC.	DV.		Lu I	10	-			~	
GRAND	TOIS	LEI DE	D UNLO?	1954	4	8960		1.13	1000	Seal 17117 Temp3
HANDLING U	UNIT	PA	CKAGE				OPPODITIES RE		CIAL OR A	Beauti Fuel Lvi
QTY	TYPE	OTY	TYPE	WGT/LBS	H.M. (X)		WARKED AND PAC	MAGED AS TO	ENSURE	DoorZone APPT OF Dept DIST
	service share	315.07	and shake it	sector set statis		PILCE	IN ROLLS	OR BOX	ES	Del Date 02/03/24 09:30 Type 53
12	Rolls	12	Rolls Crtns	255 6145			70680 SU			I have read and understand the posted copy of WalMarts
<u>16</u> 5	Slips Palts	1033	Rolls	2447	-	1				Appointment Drop Rules and Regulations
1	HalfP	8	Rolls	113	50000	10.50	1000			11.15
	-	sent to and		service of the	1000	26/201				Driver Signature
			Statistics and			27.5	1.4			
34		1254		8960		Carl L	1. 1. 1. 1.	GR	ANI	
Where the rat	te is dependen	t on value,	shippers are requi	red to state specif	ically in	n writing th	e agreed or	1.17		Dellustria 25093302 DC 6009

declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding :

1.98

ree Terms: Collect: Prepaid: Customer checks acceptable:



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2/02/24	WALMART	32	091025 01	0892000072	26160	o E	BILL C	OF LA	DIN	G PAGE: 1	of	1
SHIP NAME: ADDRESS: CITY/STAT SID#:	FROM	10	MAPLES INDUSTRIES, INC 1005 HEROES DRIVE SCOTTSBORD, AL 32091025							BILL OF LADING NUMBER		
SHIP	то	110	and he						-	010892000072616	00	
NAME :		WAI	L-MART WARE	HOUSE 6005	,		LOC	#:	60	99		
ADDRESS :			01 E MAPLEI	1						Carrier Name: ITF LLC GROUP Trailer Number: PTLZ242142		
CITY/STAT	E/ZIP:	MO	UNT PLEASAN	T	I	A	52641			Seal Number(s): 17117		
CID#:	12		12.1.9				FOB			SCAC: ITFC Pro Number:		
THIRE NAME: ADDRESS: CITY/STAT		Y COLI	LECT FREI	GHT BILI	то					PTO Mulloer:		
SPECIAL IN	STRUCTIO	NS	1		-				_	Freight Charge Terms:		
											d Part	
										Master Bill of Lading		
Must Arri	ve By:	2024/03	2/05	11						(check box) attached underlying Bi		Lading
	_	_	_		CUS	TOMER	ORDER	ING I	NFORM	MATION		-
CUSTOMER	ORDER N	UMBER	Cubes	# PKGS	WG	T/LBS	PALLET (Circl					Loose Rolls
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						Part 1				FREIGHT BILL RECEIVED IN FULL		
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QTY	TYPE	OTY	TYPE	WGT/LBS	(X)						Marc.	CLAS.
				1			N ROLLS		ES		70680	77.5
4	Palts	224	Rolls	2968		MAPC# /	0680 30				SUB 4	
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6 Where the rati	e 15 dependent	384 t on value, t	shippers are requir	3551 ed to state specif	ically in	writing the	agreed or	GR	AND		19 12:04	
declared value	e of the prope	erty as follo						\$		COD Amount : \$ Fee Terms: Collect: Prepar Customer checks accept	d:	-
RECEIVED, sub between the c that have bee <u>applicable st</u> SHIPPE This is to are properl and are in	ject to indiv arrier and sh n established ate and feder R SIGNA certify that	idually deter ipper, if app by the carr al regulation TURE / the above name packaged, mution for trans	rained rates or com plicable, otherwise ier and are availab ns. DATE med materials arked, and labeled, sportation	tracts that have b to the rates, cla le to the shipper, <u>Tra:</u> X By	een agree ssification on requi	ed upon in wr ions and rule	Preig	ht Cou	inted:	CARRIER SIGNATURE / PIC Driver/Pieces Carrier acknowledges receipt of packages	e Map CKUP DA' and required mution was a gency respon	pht IES I placards. Nade
ERIN 2024/0	WILLIA 2/02	MS		ARRIVAL:	-11-	230	Hi	4	11	PICK OF DATE: 21	21	24